



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

App'n No.: 10/049,162

Confirmation No. 7831

Filed: February 8, 2002

Applicant(s): HIRASHIMA et al.

Title: EXTERNAL PATCH ROLL

Art Unit: 3728

Examiner: Shian Luong

July 29, 2004

Attorney Docket No.: 7388/72600

Customer No.: 22242

RECEIVED

AUG 04 2004

TECHNOLOGY CENTER R3700

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 CFR §1.136(a) for an extension of time for reply in the above-identified application for the period required to make the accompanying reply timely, or, if there be no accompanying reply, for the period for which the fee is indicated or the period necessary to prevent abandonment of the above-identified application if longer than the period for which the fee is indicated.

Extension fee for reply within first month:

- ☐ By a small entity (§1.9(f)) \$ 55.00
☐ By other than a small entity \$ 110.00

Extension fee for reply within second month:

- ☐ By a small entity (§1.9(f)) \$ 210.00
☐ By other than a small entity \$ 420.00

Extension fee for reply within third month:

- ☐ By a small entity (§1.9(f)) \$ 475.00
☒ By other than a small entity \$ 950.00

Extension fee for reply within fourth month:

- ☐ By a small entity (§1.9(f)) \$ 740.00
☐ By other than a small entity \$1,480.00

Extension fee for reply within fifth month:

- ☐ By a small entity (§1.9(f)) \$ 1,005.00
☐ By other than a small entity \$2,010.00

☐ A check in the amount of \$_____ to cover the extension fee is enclosed.

08/02/2004 CCHAU1 00000069 061135 10049162 950.00 DA 01 FC:1253

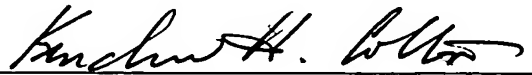
Application No. 10/049,162
Amendment dated July 29, 2004
Reply to Office Action of January 29, 2004

☒ Charge \$ 950.00 to Deposit Account No. 06-1135, under Order No. 7388/72600.

☒ The Director is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 06-1135. Should no proper payment be enclosed herewith, the Director is authorized to charge the unpaid amount to Deposit Account No. 06-1135, under Order No. 7388/72600. This sheet is filed in duplicate.

July 29, 2004

Date



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